

CGB-CC-0819

Voice of Freedom, INC.
2292 Floyd Harris Rd.
Greenville, NC 27833

Received & Inspected
JAN 17 2012
FCC Mail Room

January 11, 2012

General Affidavit

State of North Carolina
County of Pitt

Before me, the undersigned Notary, Jennifer Edwards, on the 11 day of January, 2012, personally appeared Pastor John W. Hill, known to me to be a credible person and of lawful age, who being by me first duly affirmed, on his oath, deposes and says:

I, Pastor John W. Hill, do affirm that the facts stated in this filing to be true and lawful to the best of my knowledge.



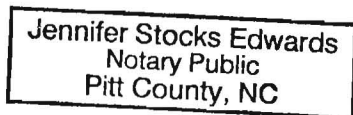
Pastor John W. Hill
President
Voice of Freedom, INC.

Subscribed and affirmed to before me this 11 day of January, 2012.



Jennifer Edwards

NOTARY PUBLIC



My commission expires May 12, 2014.

Voice of Freedom, INC.
2292 Floyd Harris Rd.
Greenville, NC 27833

Received & Inspected

JAN 17 2012

FCC Mail Room

January 11,2012

Dear Sir:

Voice of Freedom, INC., is petitioning exemption from closed captioning. Due to the financial burden closed captioning would put on Voice of Freedom, INC., we request the Federal Communications Commission to review our filing. We are a Non-Profit Charitable Organization having obtained our 501(c)(3).

Our finances are obtained strictly through donations from viewers of our program. We sell nothing through Voice of Freedom.

We are a television ministry that airs on three networks, a website and on shortwave radio. Our annual airtime bill is \$135,720.00. We recently began a shortwave program which costs and additional \$2,280.00 annually. This is a total of \$138,004.00 annually for different broadcasts.

At the end of our fiscal year, Voice of Freedom, INC.'s monetary balance is \$7,603.21.

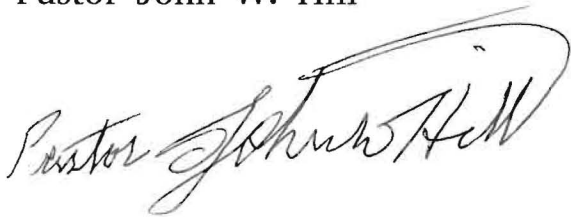
The cost of closed captioning is quoted as being \$385.00 per airing or \$20,020.00 per year. As you can see, we can not afford this amount and continue to air Voice of Freedom, INC.

Enclosed is a copy of all contracts, our end of the year bank statement, our Exemption Pending letter, our yearly financial breakdown of Income Vs. Expense, our Incorporation letter, our 501(c)(3) notification letter and a quote for closed captioning.

We do have a petition pending. (File CGB-CC-0819 listed as Freedom Baptist Church Voice of Freedom TV) We spoke to Cheryl at the FCC office twice in December 2010 and were assured that our request was pending, yet, due to recent changes in the FCC, Voice of Freedom, INC. felt it best to refile.

Voice of Freedom, INC
EIN 30-052 1524
Incorporated July 21, 2010

Pastor John W. Hill

A handwritten signature in cursive script that reads "Pastor John W. Hill". The signature is written in dark ink and is positioned below the printed name.

President
Voice of Freedom, INC.

Voice of Freedom TV Ministry, INC
P.O. Box 30310
Greenville, NC

Income Vs. Expense
2011

Income

Donations	\$144,707.90
Paypal	\$ 2,508.45

Total Income 2011	\$147,216.35
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Expense

Broadcasts

Fox 8/14	\$22,080.00
LeSea	\$59,800.00
Angel One	\$52,000.00
Keystone	\$1,130.00
Truthcasting/Web.	\$410.00

Total Broadcasts	\$135,420.00
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Mis. Expense

Electronic Consultant	\$225.00
Advertising	\$95.00
Equipment/supplies	\$4,006.37
Stamps	\$676.00
Printing	\$95.00
Construction	\$684.52
Publications	\$4,600.00
Travel	\$234.47

Business Vehicle Fees	\$2,681.05 \$94.58
Total Mis. Expense	\$13,391.99
Total Expense 2011	\$148,811.99

2011 Income	\$147,216.35
Expense 2011	\$148,811.99
Balance for 2011	-1,595.64
Balance brought forth from 2010	\$9,198.85
Balance for 2011	\$7,603.21



Wells Fargo Business Online®

Last Sign On: January 09, 2012

Account Summary**Cash Accounts**

Account	Available Balance	Related Activities
BUSINESS CHECKING XXXXXXXX [REDACTED]	\$5,094.76	Pay Your Bills Now
BUSINESS CHECKING XXXXXXXX [REDACTED]	\$2,508.45	Add Overdraft Protection
Total	\$7,603.21	

Welcome Wachovia Customers!

We're glad you're here.

Checklist of things to do first

Make sure your Wells Fargo accounts are set up to meet your needs. Click the to-do items below to get started.

Keep using your current checks

You can continue to use your Wachovia checks and deposit slips even after your account converts, unless you are specifically notified otherwise.

The next time you order checks from Wells Fargo, they will be updated with Wells Fargo's name and routing information.

If you order checks from another source or print your own, please visit your Wells Fargo store for a check specification sheet before reordering or printing new checks.

Confirm preauthorized payments and automatic withdrawals

Any preauthorized payments or automatic withdrawals you set up for your checking or savings accounts at Wachovia will continue uninterrupted at Wells Fargo.

To confirm payments and withdrawals, please visit the [Account Activity](#) page for each of your accounts.

To set up new preauthorized payments or withdrawals after your account converts, please use Wells Fargo's Routing Transit Number (RTN).

Confirm scheduled transfers

If you had set up future-dated or recurring transfers between your Wachovia checking or savings accounts, visit the [Transfers & Payments](#) tab and choose the **Transfer Money & Make Payments** link. Check the Scheduled Transfers and Payments section to confirm that your transfer information was converted correctly.

Control which accounts you see, and who can see them

Your accounts that have converted to Wells Fargo, and that you designated as online-accessible at Wachovia, should now be listed on your [Account Summary](#) page.

- If there's an account you expect to see here that isn't listed, visit the [Add Accounts](#) page.
- If there's an account listed here that you prefer not to access via *Wells Fargo Business Online*, visit the [Remove Accounts](#) page.

Business and personal account views

With *Wells Fargo Business Online*, you only need one username and password to access all of your accounts. You can choose to view your business and personal accounts together or separately.

The **Select Account View** pulldown menu, located in the top-left portion of this page, allows you to view your accounts in groups. These groups are predetermined based on your relationship to the accounts as well as the account owners. Groups are not customizable.

Wachovia Welcome Center**Still have questions?**

For detailed information about converted checking and savings accounts, CDs, loans, lines of credit, and more, visit one of our Wachovia welcome centers. [En español](#)

Wells Fargo Business Online®**Wells Fargo Business Online**

Learn how to:

- [Manage your finances](#)
- [Pay bills](#)
- [View checks and statements](#)

[View the demo](#)



2011 Paid Programming Contract
Prepared for
Freedom Baptist Church
Ayden, North Carolina

Presented by Jill Doyle, WCTI Account Executive

Upon acceptance, WCTI will reserve the following dates and times
for 30 minute paid programming for Freedom Baptist Church:

January 2-30, 2011	Sunday 9-9:30am	5 shows at \$460 per show	\$2300
February 6-27, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
March 6-27, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
April 3-24, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
May 1-29, 2011	Sunday 9-9:30am	5 shows at \$460 per show	\$2300
June 5-26, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
July 3-31, 2011	Sunday 9-9:30am	5 shows at \$460 per show	\$2300
August 7-28, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
September 4-25, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
October 2-30, 2011	Sunday 9-9:30am	5 shows at \$460 per show	\$2300
November 6-27, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840
December 4-25, 2011	Sunday 9-9:30am	4 shows at \$460 per show	\$1840

Totals	52 shows	\$23,920
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*Monthly Payment is due 1 week prior to airing for all paid programming in 2011.

*Two weeks notice is required prior to cancellation.

*Dubs in acceptable format(BETA or CD) must be in house at our New Bern studio
by close of business on Wednesday for Sunday programming.

*The stations will air 5 promos a week promoting your program each week.

Accepted by Pastor John Hill Date 12-30-2010
(Authorized Church Representative)

Jill Doyle / AE 12/13/10

AR-02-2006 23:58 From:

To: 4233037015

P.2/6



REMIT To

3050 HORSESHOE DR N.
SUITE 200
NAPLES, FL 34104

Page 1 of 1

Mailing Address	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
THIS VOICE OF FREEDOM STEPHEN EDMUNSON 234 SNOW HILL ST. AYDEN, NC 28513	616	NRW	Broadcast	2/25/2010	
	Advertiser		Brand		Network
	THE VOICE OF FREEDOM		PAID		ANGEL ONE
	Contract Description		Dates		Revenue Type
	renewal 10-11		04/26/10 - 04/24/11		CA1
	Estimate #	Proposal #		Primary Salesperson	Buyer:
				JORDAN GALLUP	

Line	M	T	W	T	F	S	S	Spots	Order Dates	Order Time	Spots	Spots	Total	Spots
								Week			Type	Length	Spots	Rate
1								1	04/26 - 04/24	09:00:00 a 09:29:59 a	PD	28:30	52	\$1,000.00
2	1							1	04/26 - 04/24	05:30:00 a 05:59:59 a	BN	28:30	52	\$0.00
PLEASE NOTE: Bonus times are subject to availability and may change at any notice.														
3								1	04/26 - 04/24	07:00:00 p 07:29:59 p	BN	28:30	52	\$0.00

PLEASE NOTE: Bonus times are subject to availability and may change at any notice.

Booked	Airtime	NTR		Total	
Broadcast	Gross	Net	Spots	Gross	Net
May 2010	\$5,000.00	\$5,000.00	15	\$5,000.00	\$5,000.00
Jun 2010	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Jul 2010	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Aug 2010	\$5,000.00	\$5,000.00	15	\$5,000.00	\$5,000.00
Sep 2010	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Oct 2010	\$5,000.00	\$5,000.00	15	\$5,000.00	\$5,000.00
Nov 2010	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Dec 2010	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Jan 2011	\$5,000.00	\$5,000.00	15	\$5,000.00	\$5,000.00
Feb 2011	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Mar 2011	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Apr 2011	\$4,000.00	\$4,000.00	12	\$4,000.00	\$4,000.00
Totals:	\$52,000.00	\$52,000.00	156	\$52,000.00	\$52,000.00

ACCEPTED FOR STATION

By

Date

ACCEPTED FOR ADVERTISER/AGENCY

By

Date

Conditions on reverse side hereof and attachments, if any, are a part of this contract.

Received Time Jun. 29. 4:30PM

Contract Agreement Between:

Print Date 08/22/11

Page 1 of 3

CONTRACT

LeSEA Broadcasting, WHT
61300 Ironwood Road
South Bend, IN 46614
(574)291-8200

www.leasea.com

And:

Freedom Baptist Church
234 Snow Hill St.
Ayden, NC 28513

Contract / Revision 33340 /		Alt Order #
Product Voice of Freedom/WHT		
Contract Dates 09/05/11 - 09/02/12		Estimate #
Advertiser Freedom Baptist Church		Original Date / Revision 08/22/11 / 08/22/11
Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Station WHT	Account Executive Steve Warnecke	Sales Office National
Special Handling		
Demographic Households		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WHT	09/05/11	09/02/12	PG Mon-Sun	08:30-09:00 a8:30a-9a		28:30			NM	52	\$59,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/05/11	09/11/11	-----1				1	\$1,150.00			
Week:		09/12/11	09/18/11	-----1				1	\$1,150.00			
Week:		09/19/11	09/25/11	-----1				1	\$1,150.00			
Week:		09/26/11	10/02/11	-----1				1	\$1,150.00			
Week:		10/03/11	10/09/11	-----1				1	\$1,150.00			
Week:		10/10/11	10/16/11	-----1				1	\$1,150.00			
Week:		10/17/11	10/23/11	-----1				1	\$1,150.00			
Week:		10/24/11	10/30/11	-----1				1	\$1,150.00			
Week:		10/31/11	11/06/11	-----1				1	\$1,150.00			
Week:		11/07/11	11/13/11	-----1				1	\$1,150.00			
Week:		11/14/11	11/20/11	-----1				1	\$1,150.00			
Week:		11/21/11	11/27/11	-----1				1	\$1,150.00			
Week:		11/28/11	12/04/11	-----1				1	\$1,150.00			
Week:		12/05/11	12/11/11	-----1				1	\$1,150.00			
Week:		12/12/11	12/18/11	-----1				1	\$1,150.00			
Week:		12/19/11	12/25/11	-----1				1	\$1,150.00			
Week:		12/26/11	01/01/12	-----1				1	\$1,150.00			
Week:		01/02/12	01/08/12	-----1				1	\$1,150.00			
Week:		01/09/12	01/15/12	-----1				1	\$1,150.00			
Week:		01/16/12	01/22/12	-----1				1	\$1,150.00			
Week:		01/23/12	01/29/12	-----1				1	\$1,150.00			
Week:		01/30/12	02/05/12	-----1				1	\$1,150.00			
Week:		02/06/12	02/12/12	-----1				1	\$1,150.00			
Week:		02/13/12	02/19/12	-----1				1	\$1,150.00			
Week:		02/20/12	02/26/12	-----1				1	\$1,150.00			
Week:		02/27/12	03/04/12	-----1				1	\$1,150.00			
Week:		03/05/12	03/11/12	-----1				1	\$1,150.00			
Week:		03/12/12	03/18/12	-----1				1	\$1,150.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

LeSEA's Airtime Agreement is incorporated herein by reference.

Notwithstanding to whom bills are rendered, Advertiser and Agency jointly and severally, shall remain obligated to pay to LeSEA Broadcasting (LeSEA) the amount of any bills rendered. Payment by Advertiser to Agency shall not constitute payment to LeSEA. LeSEA will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. Advertiser acknowledges that under federal law, all broadcast stations, including this station, are prohibited from entering into advertising contracts that seek to discriminate on the basis of race or ethnicity, and hereby represents and warrants that the purchase of airtime hereunder (i) is not intended for any such discriminatory purpose, and (ii) will not discriminate on the basis of race or ethnicity. Advertiser further acknowledges and agrees that it has been informed of and understands the advertising non-discrimination prohibition, and that this station has the right to automatically terminate this contract without notice if such a discriminatory purpose is discovered. This provision is specifically included herein in compliance with paragraph 49 of the Federal Communications Commission's Report & Order released March 5, 2008 requiring the inclusion of race/ethnicity non-discrimination clauses in advertising contracts. To the extent any other terms of this agreement contradict this provision, this provision shall govern.

Contract Agreement Between:

Print Date 08/22/11

Page 2 of 3

LeSEA Broadcasting, WHT
61300 Ironwood Road
South Bend, IN 46614
(574)291-8200

www.lesea.com

Contract / Revision	Alt Order #
33340 /	

Contract Dates	Product	Estimate #
09/05/11 - 09/02/12	Voice of Freedom/WHT	

Advertiser	Original Date / Revision
Freedom Baptist Church	08/22/11 / 08/22/11

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/19/12	03/25/12	-----1				1	\$1,150.00			
Week:		03/26/12	04/01/12	-----1				1	\$1,150.00			
Week:		04/02/12	04/08/12	-----1				1	\$1,150.00			
Week:		04/09/12	04/15/12	-----1				1	\$1,150.00			
Week:		04/16/12	04/22/12	-----1				1	\$1,150.00			
Week:		04/23/12	04/29/12	-----1				1	\$1,150.00			
Week:		04/30/12	05/06/12	-----1				1	\$1,150.00			
Week:		05/07/12	05/13/12	-----1				1	\$1,150.00			
Week:		05/14/12	05/20/12	-----1				1	\$1,150.00			
Week:		05/21/12	05/27/12	-----1				1	\$1,150.00			
Week:		05/28/12	06/03/12	-----1				1	\$1,150.00			
Week:		06/04/12	06/10/12	-----1				1	\$1,150.00			
Week:		06/11/12	06/17/12	-----1				1	\$1,150.00			
Week:		06/18/12	06/24/12	-----1				1	\$1,150.00			
Week:		06/25/12	07/01/12	-----1				1	\$1,150.00			
Week:		07/02/12	07/08/12	-----1				1	\$1,150.00			
Week:		07/09/12	07/15/12	-----1				1	\$1,150.00			
Week:		07/16/12	07/22/12	-----1				1	\$1,150.00			
Week:		07/23/12	07/29/12	-----1				1	\$1,150.00			
Week:		07/30/12	08/05/12	-----1				1	\$1,150.00			
Week:		08/06/12	08/12/12	-----1				1	\$1,150.00			
Week:		08/13/12	08/19/12	-----1				1	\$1,150.00			
Week:		08/20/12	08/26/12	-----1				1	\$1,150.00			
Week:		08/27/12	09/02/12	-----1				1	\$1,150.00			
Totals											52	\$59,800.00

Time Period	# of Spots	Gross Amount	Net Amount
08/29/11 - 09/25/11	3	\$3,450.00	\$3,450.00
09/26/11 - 10/30/11	5	\$5,750.00	\$5,750.00
10/31/11 - 11/27/11	4	\$4,600.00	\$4,600.00
11/28/11 - 12/25/11	4	\$4,600.00	\$4,600.00
12/26/11 - 01/29/12	5	\$5,750.00	\$5,750.00
01/30/12 - 02/26/12	4	\$4,600.00	\$4,600.00
02/27/12 - 03/25/12	4	\$4,600.00	\$4,600.00
03/26/12 - 04/29/12	5	\$5,750.00	\$5,750.00
04/30/12 - 05/27/12	4	\$4,600.00	\$4,600.00
05/28/12 - 06/24/12	4	\$4,600.00	\$4,600.00
06/25/12 - 07/29/12	5	\$5,750.00	\$5,750.00
07/30/12 - 08/26/12	4	\$4,600.00	\$4,600.00
08/27/12 - 09/30/12	1	\$1,150.00	\$1,150.00
Totals	52	\$59,800.00	\$59,800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

LeSEA's Airtime Agreement is incorporated herein by reference.

Notwithstanding to whom bills are rendered, Advertiser and Agency jointly and severally, shall remain obligated to pay to LeSEA Broadcasting (LeSEA) the amount of any bills rendered. Payment by Advertiser to Agency shall not constitute payment to LeSEA. LeSEA will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. Advertiser acknowledges that under federal law, all broadcast stations, including this station, are prohibited from entering into advertising contracts that seek to discriminate on the basis of race or ethnicity, and hereby represents and warrants that the purchase of airtime hereunder (i) is not intended for any such discriminatory purpose, and (ii) will not discriminate on the basis of race or ethnicity. Advertiser further acknowledges and agrees that it has been informed of and understands the advertising non-discrimination prohibition, and that this station has the right to automatically terminate this contract without notice if such a discriminatory purpose is discovered. This provision is specifically included herein in compliance with paragraph 40 of the Federal Communications Commission's Report & Order released March 5, 2008 requiring the inclusion of race/ethnicity non-discrimination clauses in advertising contracts. To the extent any other terms of this agreement conflict with this provision, this provision shall govern.

Subject: Your Captioning Project

From: Constance Carlson <ccarlson@vicaps.com>

Date: Tue, 10 Jan 2012 16:52:19 -0500

To: voiceoffreedomtv@gmail.com

CC: crhoffman@vicaps.com, 'Maria Vondras' <mtvondras@vicaps.com>

Hi John and Jane,

It was good speaking with you earlier today! Video Caption Corporation would be delighted to assist you with the closed captioning of your weekly religious shows. As I understand it, you will supply your 30-minute English language shows to us on MiniDV. Our deliverable to you include: a Closed Caption Master (Basic Roll-up Style Captions) encoded to BetaSP and 2 Closed Caption Masters (Basic Roll-up Style Captions) authored to DVD/autoplay (this actually would be an "authoring" of your DVD Master and creation of 1 copy)

Pricing: \$385 per show (discounted)

Price includes transcription, captioning (Basic Roll-up Style Captions), encoding of the Closed Caption Master to BetaSP, and conversion of the master video for DVD, DVD authoring, disc stock (2), and the second DVD Closed Caption Master copy. Our standard turnaround for this is 3 business days. Faster turnarounds are available at additional charge. Shipping and handling are additional.

Please call me if you have any questions – we'd be honored to work with you!

Constance

Constance Carlson

Vice President, Sales & Marketing



NEW YORK | BURBANK

800-705-1204 (phone)

800-705-1207 (fax)

ccarlson@vicaps.com

www.vicaps.com

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 16 2011

VOICE OF FREEDOM INC
2292 FLOYD HARRIS RD
GREENVILLE, NC 27834

Employer Identification Number:

██████████

DLN:

17053012325001

Contact Person:

GARY MUTHERT

ID# 31518

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

Yes

Effective Date of Exemption:

July 21, 2010

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

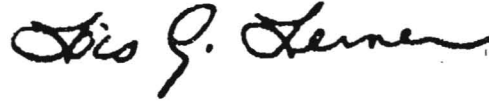
Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

FREEDOM INC

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script, reading "Lois G. Lerner".

Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

UGB-CC-0819

Freedom Baptist Church
234 Snow Hill Street
Ayden, NC 28513

Received

JUL 7 - 2008

FCC Mail Room

Received & Inspected

JUL 7 - 2008

FCC Mail Room

July 01, 2008

General Affidavit
State of North Carolina
County of Pitt

Before me, the undersigned Notary, Blanche Stox, on the 2nd day of July, 2008, personally appeared Brenda Jackson, known to me to be a credible person and of lawful age, who being by me first duly sworn, on her oath, deposes and says:

I, Brenda Jackson, do swear that the facts stated in this filing to be true and lawful to the best of my knowledge.

Brenda Jackson
Brenda Jackson
Secretary/Treasurer
Freedom Baptist Church

Subscribed and sworn to before me this 2nd day of July, 2008.

Blanche Stox
Blanche Stox

NOTARY PUBLIC

My commission expires 12/09, 2012.



Federal Communications Commission
Washington, D.C. 20554

July 11, 2008

Freedom Baptist Church
234 Snow Hill Street
Ayden, NC 28513

The Federal Communications Commission received your filing on July 7, 2008. The first page of the date stamped filing is attached hereto. Your filing is pending as of the date noted on the stamped filing.